

**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

CITIZENS BANK  
5-7017/2110



Check Date  
July 26, 2019

Check Number  
2363069

PAYROLL CHECK

Pay this amount: Three hundred ninety-two dollars and sixty-eight cents \*\*\*\*\*

\*\*\*\*\* 392.68  
VOID AFTER 180 DAYS

To the 38055 100-5015 127 2363069 14148  
order of **Ryan Sellers**  
1512 N Keim St  
POTTSTOWN, PA 19464

38055

*Christina Moriarty*

Authorized Signature

**KING LIMOUSINE SERVICE, INC.**

**Ryan Sellers**

Employee ID 127  
Location 100-5015  
Hourly \$21.50

Fed Taxable Income  
Fed Filing Status  
State Filing Status

871.43  
S-0  
S-0

Check Date July 26, 2019  
Period Beginning July 15, 2019  
Period Ending July 21, 2019

**Earnings Statement**

Check Number 2363069  
Net Pay 392.68  
Check Amount 392.68

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				860.00
OVERTIM	32.25	0.88	28.38	1,149.07
PTO				2,666.00
REGULAR	21.50	40.00	860.00	22,517.86
Gross Earnings		40.88	888.38	27,192.93
Taxes			Amount	YTD
FITW			95.99	3,061.40
MED			12.64	386.94
PA			26.75	819.21
PA-461902			8.71	266.84
PA-UPPB			1.00	30.00
PASUI-E			0.53	16.31
SS			54.03	1,654.44
Taxes			199.65	6,235.14

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	585.00
CHILD SUPT 1 - EFT	149.59	4,482.04
CHILD SUPT 2 - EFT	110.01	3,300.30
DENTAL INS	14.64	439.20
HARTFORD LIFE INS PRE TAX	2.31	69.30
LOCAL LEVY		61.50
Deductions	296.05	8,937.34

Direct Deposits Type	Account	Amount
No Direct Deposits		

Time Off	Used	Availabl
PTO	124.00	36.00

**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date  
July 12, 2019

Voucher Number  
15419

Direct Deposits	Type	Account	Amount
Citizens Bank	C	* 0000	436.81
Total Direct Deposits			436.81

38055 100-5015 127 15419 13877  
Ryan Sellers  
1512 N Keim St  
POTTSTOWN, PA 19464

38055

**Non Negotiable - This is not a check - Non Negotiable**

**KING LIMOUSINE SERVICE, INC.**

**Ryan Sellers**

Employee ID 127  
Location 100-5015  
Hourly \$21.50

Fed Taxable Income 938.08  
Fed Filing Status S-0  
State Filing Status S-0

Check Date July 12, 2019  
Period Beginning July 1, 2019  
Period Ending July 7, 2019

**Earnings Statement**  
Voucher Number 15419  
Net Pay 436.81

Earnings	Rate	Hours	Amount	YTD
HOLIDAY	21.50	8.00	172.00	860.00
OVERTIME				1,120.69
PTO	21.50	8.00	172.00	2,666.00
REGULAR	21.50	28.42	611.03	20,995.01
Gross Earnings		44.42	955.03	25,641.70
			Amount	YTD
Taxes				
FITW			110.66	2,900.40
MED			13.60	364.93
PA			28.80	772.63
PA-461902			9.38	251.67
PA-UPPB			1.00	28.00
PASUI-E			0.57	15.38
SS			58.16	1,560.36
Taxes			222.17	5,893.37

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	546.00
CHILD SUPT 1 - EFT	149.59	4,182.86
CHILD SUPT 2 - EFT	110.01	3,080.28
DENTAL INS	14.64	409.92
HARTFORD LIFE INS PRE TAX	2.31	64.68
LOCAL LEVY		61.50
Deductions	296.05	8,345.24
		Amount
Direct Deposits Type		
Citizens Bank	C	***3099
Total Direct Deposits		436.81
Time Off	Used	Availabl
PTO	124.00	36.00

**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date  
July 19, 2019

Voucher Number  
15568

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***	224.68
Total Direct Deposits			224.68

38055 100-5015 127 15568 14014  
**Ryan Sellers**  
1512 N Keim St  
POTTSTOWN, PA 19464

38055

**Non Negotiable - This is not a check - Non Negotiable**

**KING LIMOUSINE SERVICE, INC.**

**Earnings Statement**

**Ryan Sellers**

Employee ID 127 Fed Taxable Income 645.90 Check Date July 19, 2019  
Location 100-5015 Fed Filing Status S-0 Period Beginning July 8, 2019  
Hourly \$21.50 State Filing Status S-0 Period Ending July 14, 2019

Voucher Number 15568  
Net Pay 224.68

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				860.00
OVERTIME				1,120.69
PTO				2,666.00
REGULAR	21.50	30.83	662.85	21,657.86
Gross Earnings		30.83	662.85	26,304.55
Taxes			Amount	YTD
FITW			65.01	2,965.41
MED			9.37	374.30
PA			19.83	792.46
PA-461902			6.46	258.13
PA-UPPB			1.00	29.00
PASUI-E			0.40	15.78
SS			40.05	1,600.41
Taxes			142.12	6,035.49

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	565.50
CHILD SUPT 1 - EFT	149.59	4,332.45
CHILD SUPT 2 - EFT	110.01	3,190.29
DENTAL INS	14.64	424.56
HARTFORD LIFE INS PRE TAX	2.31	66.99
LOCAL LEVY		61.50
Deductions	296.05	8,641.29

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	224.68
Total Direct Deposits			224.68

Time Off	Used	Availabl
PTO	124.00	36.00

**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date  
July 5, 2019

Voucher Number  
15273

Direct Deposits	Type	Account	Amount
Citizens Bank	C		357.26
Total Direct Deposits			357.26

38055 100-5015 127 15273 13742  
Ryan Sellers  
1512 N Keim St  
POTTSTOWN, PA 19464

38055

**Non Negotiable - This is not a check - Non Negotiable**

**KING LIMOUSINE SERVICE, INC.**

**Ryan Sellers**

Employee ID 127 Fed Taxable Income  
Location 100-5015 Fed Filing Status  
Hourly \$21.50 State Filing Status

819.83 Check Date July 5, 2019  
S-0 Period Beginning June 24, 2019  
S-0 Period Ending June 30, 2019

**Earnings Statement**

Voucher Number 15273  
Net Pay 357.26

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				688.00
OVERTIME				1,120.69
PTO				2,494.00
REGULAR	21.50	38.92	836.78	20,383.98
Gross Earnings		38.92	836.78	24,686.67
Taxes			Amount	YTD
FITW			85.88	2,789.74
MED			11.89	351.33
PA			25.17	743.83
PA-461902			8.20	242.29
PA-UPPB			1.00	27.00
PASUI-E			0.50	14.81
SS			50.83	1,502.20
Taxes			183.47	5,671.20

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	526.50
CHILD SUPT 1 - EFT	149.59	4,033.27
CHILD SUPT 2 - EFT	110.01	2,970.27
DENTAL INS	14.64	395.28
HARTFORD LIFE INS PRE TAX	2.31	62.37
LOCAL LEVY		61.50
Deductions	296.05	8,049.19

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	357.26
Total Direct Deposits			357.26

Time Off	Used	Availabl
PTO	116.00	44.00

**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date  
June 28, 2019

Voucher Number  
15125

Direct Deposits	Type	Account	Amount
Citizens Bank	C		423.72
<b>Total Direct Deposits</b>			<b>423.72</b>

38055 100-5015 127 15125 13606  
**Ryan Sellers**  
1512 N Keim St  
POTTSTOWN, PA 19464

38055

**Non Negotiable - This is not a check - Non Negotiable**

**KING LIMOUSINE SERVICE, INC.**

**Ryan Sellers**

Employee ID 127 Fed Taxable Income 918.30  
Location 100-5015 Fed Filing Status S-0  
Hourly \$21.50 State Filing Status S-0

Check Date June 28, 2019  
Period Beginning June 17, 2019  
Period Ending June 23, 2019

**Earnings Statement**

Voucher Number 15125  
Net Pay 423.72

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				688.00
OVERTIME				1,120.69
PTO	21.50	32.00	688.00	2,494.00
REGULAR	21.50	11.50	247.25	19,547.20
<b>Gross Earnings</b>		<b>43.50</b>	<b>935.25</b>	<b>23,849.89</b>

  

Taxes	Amount	YTD
FITW	106.30	2,703.86
MED	13.32	339.44
PA	28.19	718.66
PA-461902	9.18	234.09
PA-UPPB	1.00	26.00
PASUI-E	0.56	14.31
SS	56.93	1,451.37
<b>Taxes</b>	<b>215.48</b>	<b>5,487.73</b>

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	507.00
CHILD SUPT 1 - EFT	149.59	3,883.68
CHILD SUPT 2 - EFT	110.01	2,860.26
DENTAL INS	14.64	380.64
HARTFORD LIFE INS PRE TAX	2.31	60.06
LOCAL LEVY		61.50
<b>Deductions</b>	<b>296.05</b>	<b>7,753.14</b>

  

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	423.72
<b>Total Direct Deposits</b>			<b>423.72</b>

  

Time Off	Used	Availabl
PTO	116.00	44.00

**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date  
June 21, 2019

Voucher Number  
14971

Direct Deposits	Type	Account	Amount
Citizens Bank	C		362.66
Total Direct Deposits			362.66

38055 100-5015 127 14971 13470  
Ryan Sellers  
1512 N Keim St  
POTTSTOWN, PA 19464

38055

**Non Negotiable - This is not a check - Non Negotiable**

**KING LIMOUSINE SERVICE, INC.**

**Earnings Statement**

**Ryan Sellers**

Employee ID 127 Fed Taxable Income  
Location 100-5015 Fed Filing Status  
Hourly \$21.50 State Filing Status

826.93 Check Date June 21, 2019  
S-0 Period Beginning June 10, 2019  
S-0 Period Ending June 16, 2019

Voucher Number 14971  
Net Pay 362.66

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				688.00
OVERTIM				1,120.69
PTO	21.50	4.00	86.00	1,806.00
REGULAR	21.50	35.25	757.88	19,299.95
Gross Earnings		39.25	843.88	22,914.64
			Amount	YTD
Taxes			86.73	2,597.56
FITW			11.99	326.12
MED			25.39	690.47
PA			8.27	224.91
PA-461902			1.00	25.00
PA-UPPB			0.51	13.75
PASUI-E			51.28	1,394.44
SS			185.17	5,272.25
Taxes				

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	487.50
CHILD SUPT 1 - EFT	149.59	3,734.09
CHILD SUPT 2 - EFT	110.01	2,750.25
DENTAL INS	14.64	366.00
HARTFORD LIFE INS PRE TAX	2.31	57.75
LOCAL LEVY		61.50
Deductions	296.05	7,457.09

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	362.66
Total Direct Deposits			362.66

Time Off	Used	Availabl
PTO	84.00	76.00

**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date  
June 14, 2019

Voucher Number  
14832

Direct Deposits	Type	Account	Amount
Citizens Bank	C		420.16
<b>Total Direct Deposits</b>			<b>420.16</b>

38055 100-5015 127 14832 13344  
**Ryan Sellers**  
1512 N Keim St  
POTTSTOWN, PA 19464

38055

**Non Negotiable - This is not a check - Non Negotiable**

**KING LIMOUSINE SERVICE, INC.**

**Ryan Sellers**

Employee ID	127	Fed Taxable Income	912.93	Check Date	June 14, 2019
Location	100-5015	Fed Filing Status	S-0	Period Beginning	June 3, 2019
Hourly	\$21.50	State Filing Status	S-0	Period Ending	June 9, 2019

**Earnings Statement**

Voucher Number	14832
Net Pay	420.16

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				688.00
OVERTIM				1,120.69
PTO	21.50	8.00	172.00	1,720.00
REGULAR	21.50	35.25	757.88	18,542.07
<b>Gross Earnings</b>		<b>43.25</b>	<b>929.88</b>	<b>22,070.76</b>

  

Taxes	Amount	YTD
FITW	105.12	2,510.83
MED	13.24	314.13
PA	28.03	665.08
PA-461902	9.13	216.64
PA-UPPB	1.00	24.00
PASUI-E	0.56	13.24
SS	56.59	1,343.16
<b>Taxes</b>	<b>213.67</b>	<b>5,087.08</b>

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	468.00
CHILD SUPT 1 - EFT	149.59	3,584.50
CHILD SUPT 2 - EFT	110.01	2,640.24
DENTAL INS	14.64	351.36
HARTFORD LIFE INS PRE TAX	2.31	55.44
LOCAL LEVY		61.50
<b>Deductions</b>	<b>296.05</b>	<b>7,161.04</b>

  

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	420.16
<b>Total Direct Deposits</b>			<b>420.16</b>

  

Time Off	Used	Availabl
PTO	80.00	80.00

**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date  
June 7, 2019

Voucher Number  
14692

Direct Deposits	Type	Account	Amount
Citizens Bank	C		267.09
<b>Total Direct Deposits</b>			<b>267.09</b>

38055 100-5015 127 14692 13217  
**Ryan Sellers**  
1512 N Keim St  
POTTSTOWN, PA 19464

38055

**Non Negotiable - This is not a check - Non Negotiable**

**KING LIMOUSINE SERVICE, INC.**

**Ryan Sellers**

**Earnings Statement**

Employee ID	127	Fed Taxable Income	782.21	Check Date	June 7, 2019	Voucher Number	14692
Location	100-5015	Fed Filing Status	S-0	Period Beginning	May 27, 2019	Net Pay	267.09
Hourly	\$21.50	State Filing Status	S-0	Period Ending	June 2, 2019		

Earnings	Rate	Hours	Amount	YTD
HOLIDAY	21.50	8.00	172.00	688.00
OVERTIM				1,120.69
PTO	21.50	8.00	172.00	1,548.00
REGULAR	21.50	21.17	455.16	17,784.19
<b>Gross Earnings</b>		<b>37.17</b>	<b>799.16</b>	<b>21,140.88</b>

  

Taxes	Amount	YTD
FITW	81.37	2,405.71
MED	11.34	300.89
PA	24.01	637.05
PA-461902	7.82	207.51
PA-UPPB	1.00	23.00
PASUI-E	0.48	12.68
SS	48.50	1,286.57
<b>Taxes</b>	<b>174.52</b>	<b>4,873.41</b>

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	448.50
CHILD SUPT 1 - EFT	149.59	3,434.91
CHILD SUPT 2 - EFT	110.01	2,530.23
DENTAL INS	14.64	336.72
HARTFORD LIFE INS PRE TAX	2.31	53.13
LOCAL LEVY	61.50	61.50
<b>Deductions</b>	<b>357.55</b>	<b>6,864.99</b>

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	267.09
<b>Total Direct Deposits</b>			<b>267.09</b>

Time Off	Used	Availabl
PTO	72.00	88.00



**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date  
May 31, 2019

Voucher Number  
14554

Direct Deposits	Type	Account	Amount
Citizens Bank	C	**	494.95
<b>Total Direct Deposits</b>			<b>494.95</b>

38055 100-5015 127 14554 13092  
**Ryan Sellers**  
1512 N Keim St  
POTTSTOWN, PA 19464

**38055**

**Non Negotiable - This is not a check - Non Negotiable**

**KING LIMOUSINE SERVICE, INC.**

**Ryan Sellers**

**Earnings Statement**

Employee ID	127	Fed Taxable Income	1,025.91	Check Date	May 31, 2019	Voucher Number	14554
Location	100-5015	Fed Filing Status	S-0	Period Beginning	May 20, 2019	Net Pay	494.95
Hourly	\$21.50	State Filing Status	S-0	Period Ending	May 26, 2019		

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				516.00
OVERTIM	32.25	5.67	182.86	1,120.69
PTO				1,376.00
REGULAR	21.50	40.00	860.00	17,329.03
<b>Gross Earnings</b>		<b>45.67</b>	<b>1,042.86</b>	<b>20,341.72</b>

  

Taxes	Amount	YTD
FITW	129.98	2,324.34
MED	14.88	289.55
PA	31.50	613.04
PA-461902	10.26	199.69
PA-UPPB	1.00	22.00
PASUI-E	0.63	12.20
SS	63.61	1,238.07
<b>Taxes</b>	<b>251.86</b>	<b>4,698.89</b>

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	429.00
CHILD SUPT 1 - EFT	149.59	3,285.32
CHILD SUPT 2 - EFT	110.01	2,420.22
DENTAL INS	14.64	322.08
HARTFORD LIFE INS PRE TAX	2.31	50.82
<b>Deductions</b>	<b>296.05</b>	<b>6,507.44</b>

  

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	494.95
<b>Total Direct Deposits</b>			<b>494.95</b>

  

Time Off	Used	Availabl
PTO	64.00	96.00

**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date  
May 17, 2019

Voucher Number  
14302

Direct Deposits	Type	Account	Amount
Citizens Bank	C		389.26
<b>Total Direct Deposits</b>			<b>389.26</b>

38055 100-5015 127 14302 12866  
**Ryan Sellers**  
1512 N Keim St  
POTTSTOWN, PA 19464

38055

**Non Negotiable - This is not a check - Non Negotiable**

**KING LIMOUSINE SERVICE, INC.**

**Ryan Sellers**

**Earnings Statement**

Employee ID	127	Fed Taxable Income	866.27	Check Date	May 17, 2019	Voucher Number	14302
Location	100-5015	Fed Filing Status	S-0	Period Beginning	May 6, 2019	Net Pay	389.26
Hourly	\$21.50	State Filing Status	S-0	Period Ending	May 12, 2019		

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				516.00
OVERTIM				937.83
PTO	21.50	8.00	172.00	1,118.00
REGULAR	21.50	33.08	711.22	15,872.40
<b>Gross Earnings</b>		<b>41.08</b>	<b>883.22</b>	<b>18,444.23</b>

  

Taxes	Amount	YTD
FITW	94.86	2,105.79
MED	12.56	262.52
PA	26.59	555.82
PA-461902	8.66	181.05
PA-UPPB	1.00	20.00
PASUI-E	0.53	11.06
SS	53.71	1,122.53
<b>Taxes</b>	<b>197.91</b>	<b>4,258.77</b>

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	390.00
CHILD SUPT 1 - EFT	149.59	2,986.14
CHILD SUPT 2 - EFT	110.01	2,200.20
DENTAL INS	14.64	292.80
HARTFORD LIFE INS PRE TAX	2.31	46.20
<b>Deductions</b>	<b>296.05</b>	<b>5,915.34</b>

  

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	389.26
<b>Total Direct Deposits</b>			<b>389.26</b>

  

Time Off	Used	Availabl
PTO	52.00	108.00

**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date  
May 10, 2019

Voucher Number  
14172

Direct Deposits	Type	Account	Amount
Citizens Bank	C	**	478.88
<b>Total Direct Deposits</b>			<b>478.88</b>

38055 100-5015 127 14172 12749  
**Ryan Sellers**  
1512 N Keim St  
POTTSTOWN, PA 19464

38055

**Non Negotiable - This is not a check - Non Negotiable**

**KING LIMOUSINE SERVICE, INC.**

**Ryan Sellers**

**Earnings Statement**

Employee ID	127	Fed Taxable Income	1,001.61	Check Date	May 10, 2019	Voucher Number	14172
Location	100-5015	Fed Filing Status	S-0	Period Beginning	April 29, 2019	Net Pay	478.88
Hourly	\$21.50	State Filing Status	S-0	Period Ending	May 5, 2019		

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				516.00
OVERTIM	32.25	2.25	72.56	937.83
PTO	21.50	4.00	86.00	946.00
REGULAR	21.50	40.00	860.00	15,161.18
<b>Gross Earnings</b>		<b>46.25</b>	<b>1,018.56</b>	<b>17,561.01</b>

Taxes	Amount	YTD
FITW	124.63	2,010.93
MED	14.52	249.96
PA	30.75	529.23
PA-461902	10.02	172.39
PA-UPPB	1.00	19.00
PASUI-E	0.61	10.53
SS	62.10	1,068.82
<b>Taxes</b>	<b>243.63</b>	<b>4,060.86</b>

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	370.50
CHILD SUPT 1 - EFT	149.59	2,836.55
CHILD SUPT 2 - EFT	110.01	2,090.19
DENTAL INS	14.64	278.16
HARTFORD LIFE INS PRE TAX	2.31	43.89
<b>Deductions</b>	<b>296.05</b>	<b>5,619.29</b>

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	478.88
<b>Total Direct Deposits</b>			<b>478.88</b>

Time Off	Used	Availabl
PTO	44.00	116.00

**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date  
May 24, 2019

Voucher Number  
14429

Direct Deposits	Type	Account	Amount
Citizens Bank	C		370.32
<b>Total Direct Deposits</b>			<b>370.32</b>

38055 100-5015 127 14429 12980  
**Ryan Sellers**  
1512 N Keim St  
POTTSTOWN, PA 19464

38055

**Non Negotiable - This is not a check - Non Negotiable**

**KING LIMOUSINE SERVICE, INC.**

**Ryan Sellers**

**Earnings Statement**

Employee ID	127	Fed Taxable Income	837.68	Check Date	May 24, 2019	Voucher Number	14429
Location	100-5015	Fed Filing Status	S-0	Period Beginning	May 13, 2019	Net Pay	370.32
Hourly	\$21.50	State Filing Status	S-0	Period Ending	May 19, 2019		

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				516.00
OVERTIM				937.83
PTO	21.50	12.00	258.00	1,376.00
REGULAR	21.50	27.75	596.63	16,469.03
<b>Gross Earnings</b>		<b>39.75</b>	<b>854.63</b>	<b>19,298.86</b>

  

Taxes	Amount	YTD
FITW	88.57	2,194.36
MED	12.15	274.67
PA	25.72	581.54
PA-461902	8.38	189.43
PA-UPPB	1.00	21.00
PASUI-E	0.51	11.57
SS	51.93	1,174.46
<b>Taxes</b>	<b>188.26</b>	<b>4,447.03</b>

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	409.50
CHILD SUPT 1 - EFT	149.59	3,135.73
CHILD SUPT 2 - EFT	110.01	2,310.21
DENTAL INS	14.64	307.44
HARTFORD LIFE INS PRE TAX	2.31	48.51
<b>Deductions</b>	<b>296.05</b>	<b>6,211.39</b>

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	370.32
<b>Total Direct Deposits</b>			<b>370.32</b>

Time Off	Used	Availabl
PTO	64.00	96.00

**KING LIMOUSINE SERVICE, INC.**  
370 CROOKED LANE  
KING OF PRUSSIA, PA 19406

Direct Deposit Advice



Check Date  
May 3, 2019

Voucher Number  
14047

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3	461.01
<b>Total Direct Deposits</b>			<b>461.01</b>

38055 100-5015 127 14047 12637  
**Ryan Sellers**  
1512 N Keim St  
POTTSTOWN, PA 19464

38055

**Non Negotiable - This is not a check - Non Negotiable**

**KING LIMOUSINE SERVICE, INC.**

**Ryan Sellers**

**Earnings Statement**

Employee ID	127	Fed Taxable Income	974.63	Check Date	May 3, 2019	Voucher Number	14047
Location	100-5015	Fed Filing Status	S-0	Period Beginning	April 22, 2019	Net Pay	461.01
Hourly	\$21.50	State Filing Status	S-0	Period Ending	April 28, 2019		

Earnings	Rate	Hours	Amount	YTD
HOLIDAY				516.00
OVERTIME	32.25	4.08	131.58	865.27
PTO				860.00
REGULAR	21.50	40.00	860.00	14,301.18
<b>Gross Earnings</b>		<b>44.08</b>	<b>991.58</b>	<b>16,542.45</b>

  

Taxes	Amount	YTD
FITW	118.70	1,886.30
MED	14.13	235.44
PA	29.92	498.48
PA-461902	9.75	162.37
PA-UPPB	1.00	18.00
PASUI-E	0.59	9.92
SS	60.43	1,006.72
<b>Taxes</b>	<b>234.52</b>	<b>3,817.23</b>

Deductions	Amount	YTD
AFLAC POST TAX STD	19.50	351.00
CHILD SUPT 1 - EFT	149.59	2,686.96
CHILD SUPT 2 - EFT	110.01	1,980.18
DENTAL INS	14.64	263.52
HARTFORD LIFE INS PRE TAX	2.31	41.58
<b>Deductions</b>	<b>296.05</b>	<b>5,323.24</b>

Direct Deposits	Type	Account	Amount
Citizens Bank	C	***3099	461.01
<b>Total Direct Deposits</b>			<b>461.01</b>

Time Off	Used	Availabl
PTO	40.00	120.00